## Matson . NAVIGATION COMPANY, INC.

FBCIRRMTZ FP10

STRAIGHT-NON-NEGOTIABLE

FREIGHT BILL COPY

PAGE | OF |

Mail To:

PACIFIC LIVESTOCK INC PO BOX 74066 DAVIS, CA 95616

BILL OF LADING DATE	VESSE	L	VOY	SHIPMENT NUMBER		
09-30-2002	LIHUE	<del></del>	138	9265861		
CONTAINER/SE	ORIG	N PORT	DESTINATION PORT			
PL170-0/NA	OAKLA	ND	HONOLULU			
LOAD/DISCH/	<u> </u>	BL ORIGIN/DESTINATION				
CY	/ CY					
SHIPPER'S I	P.O. NUMBER					

SHPR: PACIFIC LIVESTOCK INC

CNEE: WONG'S MEAT MARKET LTD BILL: PACIFIC LIVESTOCK INC

36080 RUSSELL BOULEVARD 1200 SAND ISLAND PARKWAY

36080 RUSSELL BOULEVARD

DAVIS, CA HONOLULU, HI DAVIS, CA

o. Pkgs	Kind of Pkgs.	Commodity Description	*	Quantity	Rate	Charges
116		SHIPPER'S LOAD AND COUNT SAID HOGS/PLI70	EA CO	NTAIN (	2,266.00	2,266.00
		HAWAII WHARFAGE MAINLAND WHARFAGE FUEL RELATED SURCHARGE	EA UNIT PCT	       6   2,266	77.20  .60 4.75	77.20 185.60 108.00
CONTAINER	SIZE D40H	<u> </u>				
rotal Pkgs	Total Cube	Total Weight 33 , 474		Tariff Item 14F 123	_	Total Freight 2,636.8

02-06-2006

\*CREDIT VALIDATED\*

ADJUSTMENTS TO SHIPMENT NUMBER

9265861

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

**PAYABLE UPON PRESENTATION** 

TOTAL CHARGES AS ORIGINALLY BILLED WERE

2,636.80

TOTAL CHARGES ADJUSTMENT

TOTAL CHARGES AS ADJUSTED ARE

2,636.80

PLEASE \$0.00 **PAY THIS AMOUNT** 

OUR RECORDS INDICATE THAT AS OF 02/06/06:

THE AMOUNT PAID HAS BEEN 2,636.80

**REMIT TO:** 

THE BALANCE DUE ON THIS FREIGHT BILL IS

0.00

IF THE BALANCE IS NEGATIVE, A REFUND

WILL BE ISSUED TO YOU.

Questions concerning this shipment, please call your Customer Service Representative at 1-800-1-MATSON. Free time and charges for storage and equipment detention will be determined in accordance with applicable Matson local terminal tariffs.